

**SOLICITATION, OFFER AND AWARD**1. THIS CONTRACT IS A RATED ORDER  
UNDER DPAS (15 CFR 700)RATING  
n/a

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2. CONTRACT NUMBER  
47QRAD20D30143. SOLICITATION NUMBER  
GS00Q-13-DR-0002-P1P3P44. TYPE OF SOLICITATION  
☐ SEALED BID (IFB)  
☒ NEGOTIATED (RFP)5. DATE ISSUED  
See block 286. REQUISITION/PURCHASE NUMBER  
OASISSB

7. ISSUED BY CODE 47QRAD

8. ADDRESS OFFER TO (If other than item 7)

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

**SOLICITATION**9. Sealed offers in original and \_\_\_\_\_ copies for furnishings the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located in see solicitation until \_\_\_\_\_ local time \_\_\_\_\_ (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section I, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR  
INFORMATION  
CALL:A. NAME  
Alexander LukerB. TELEPHONE (NO COLLECT CALLS)  
AREA CODE NUMBER EXTENSIONC. E-MAIL ADDRESS  
oasissb@gsa.gov**11. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	see sol	<input checked="" type="checkbox"/>	I	CONTRACT CLAUSES	see sol
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COSTS	see sol	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT	see sol	<input checked="" type="checkbox"/>	J	LIST OF ATTACHMENTS	see sol
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	see sol	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	see sol	<input checked="" type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	see sol
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	see sol	<input checked="" type="checkbox"/>	L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	see sol
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	see sol	<input checked="" type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	see sol
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	see sol				

**OFFER (Must be fully completed by offeror)**

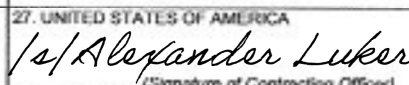
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within 365 calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	<input checked="" type="checkbox"/> 10 CALENDAR DAYS (%)	<input type="checkbox"/> 20 CALENDAR DAYS (%)	<input type="checkbox"/> 30 CALENDAR DAYS (%)	CALENDAR DAYS(%)
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offers and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR CODE 1GNA4 FACILITY Research and Engineering Development LLC 44421 AIRPORT RD STE 200 California, MD 20619 DUNS:003141376	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) DAVID ANDRECH CEO
15B. TELEPHONE NUMBER AREA CODE NUMBER EXTENSION	17. SIGNATURE 
15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	18. OFFER DATE 6/2/2020

**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 3304(a) { }	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM
24. ADMINISTERED BY (If other than item 7)	25. PAYMENT WILL BE MADE BY CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) Alexander Luker	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE 7/23/2020

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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